

PURCHASE ORDER

Approved For Release 2003/01/30 : CIA-RDP81B00878R001400080132-8

THE RAMO-WOOLDRIDGE CORPORATION

8820 BELLANCA AVENUE

LOS ANGELES 45, CALIFORNIA

Phone Oregon 8-0311

PURCH ORDER NO. 25-17684

THIS ORDER NUMBER MUST APPEAR ON ALL CORRESPONDENCE

DATE

3/12/56

REQUISITION NO.

22832

TERMS:

15 10 Days Net 10

SHIP TO:

5651 W. 96th Street
Los Angeles, California

F.O.B.:

E-W Receiving Dock

BILL TO:

Ramo-Wooldrige
5730 Arbor Vitae Street

FILE

STATINTL

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WILL CALL ☐ R. R. EXPRESS ☐ BEST WAY ☒ PARCEL POST ☐ SEE BELOW ☐ TAXABLE ☐ NON-TAXABLE ☒

ITEM	QUANTITY	DESCRIPTION	PRICE	DISC.	UNIT	TOTAL
<p>Purchase Order Work Release No. 2 of Purchase Order 25-17684</p> <p>To cover the cost of fabricating the following parts and/or assemblies on a time and material basis at a total cost not to exceed \$150.00.</p>						
1	9	50419617 BRACKET, CAPACITOR - Complete to R/P No Rev. dated 3/7/56.				
<p>It is mutually understood and agreed that you will place on your packing sheet the following certification worded exactly as indicated. No deviation in wording will be acceptable:</p> <p>TEST REPORTS COVERING ALL THE MATERIAL IN THESE PARTS ARE IN OUR POSSESSION. SUBJECT TO EXAMINATION BY THE U.S. GOVERNMENT WITH THE APPLICABLE U.S. REQUIREMENTS CONTAINED IN THE PURCHASE ORDER.</p> <p>The government contract number indicated is a Ramo-Wooldrige designated code. The terms and conditions contained herein regarding government contracts are applicable.</p>						

INSPECTION	GOVT.	R.W.	SOURCE	NONE	SUBJECT TO YES <input type="checkbox"/>	SECURITY CLASSIFICATION	GOV'T. CONTRACT NUMBER
		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		RENEGOTIATION NO <input type="checkbox"/>	Unclassified	5042

FOR INTERNAL USE ONLY

DELIVER TO:			DIVISION	
ACCOUNT NO. Mfg. Oper. - Bldg. 6			Communications	
JOB NO.			CONFIRMED	
DATE REQUIRED			3/14/56	
DATE PROMISED			3/14/56	
COST CENTER CODE			3/12/56	
COMPONENT <input checked="" type="checkbox"/>			STATINTL	
OTHER <input type="checkbox"/>			STATINTL	
BUYER				

ACKNOWLEDGMENT COPY MUST BE RETURNED TO US IMMEDIATELY.

THE RAMO-WOOLDRIDGE CORPORATION

BY

COMMUNICATIONS DIVISION

Approved For Release 2003/01/30 : CIA-RDP81B00878R001400080132-8 PURCHASING COPY

PURCHASE ORDER

Approved For Release 2003/01/30 : CIA-RDP81B00878R001400080132-8

PURCH. ORDER NO. 25-17684

THIS ORDER NUMBER MUST APPEAR ON ALL PACKAGES AND CORRESPONDENCE

THE RAMO-WOOLDRIDGE CORPORATION

8820 BELLANCA AVENUE

LOS ANGELES 45, CALIFORNIA

Phone ORegon 8-0311

DATE	3/12/56
REQUISITION NO.	24018
TERMS:	15 10 Days Net
SHIP TO:	5631 W. 96th Street Los Angeles, California
F.O.B.:	R-W Receiving Dock
BILL TO:	Ramo-Wooldrige 5730 Arbor Vitae Street

FILE

STATINTL

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WILL CALL ☐ R. R. EXPRESS ☐ BEST WAY ☒ PARCEL POST ☐ SEE BELOW ☐ TAXABLE ☐ NON-TAXABLE ☒

ITEM	QUANTITY	DESCRIPTION	PRICE	DISC.	UNIT	TOTAL
<p>PURCHASE ORDER WORK RELEASE NO. 3</p> <p>OF PURCHASE ORDER NO. 25-17684</p> <p>To cover the cost of fabricating the following parts and/or assemblies on a time and material basis at a total cost not to exceed \$1,150.00</p>						
1	8	50419534 ISOLATION CHASSIS - Complete to B/P Revision "C" 3/9/56.				
2	8	50419535 ISOLATION COVER - Complete to B/P Rev. "C" 3/9/56.				

It is mutually understood and agreed that you will place on your packing sheet the following certification worded exactly as indicated. No deviation in wording will be acceptable:

THE PARTS CONTAINING ALL THE MATERIAL IN THESE PARTS ARE IN OUR POSSESSION, SUBJECT TO EXAMINATION AND INSPECTION OF THE BUYER OR THE APPLICABLE U.S. GOVERNMENT SPECIFICATION REQUIREMENTS CONTAINED IN THIS PURCHASE ORDER.

The government contract number indicated is a Ramo-Wooldrige designated code. The terms and conditions contained herein regarding government contracts are applicable.

INSPECTION	GOVT.	R.W.	SOURCE	NONE	SUBJECT TO	YES <input type="checkbox"/>	SECURITY CLASSIFICATION	GOV'T. CONTRACT NUMBER
		<input checked="" type="checkbox"/>			RENEGOTIATION	<input type="checkbox"/>	Unclassified	5042

DELIVER TO:		FOR INTERNAL USE ONLY	
ACCOUNT NO.	5042-68	DIVISION	STATINTL
COST CENTER CODE	25-40-00	CONFIRMED	Communications
JOB NO.	MEg. Oper. - Bldg. 6	DATE REQUIRED	2 Mo. by 3/17/56
COMPONENT	<input checked="" type="checkbox"/>	DATE PROMISED	Balance 6 Mo. by 3/21/56
OTHER	<input type="checkbox"/>	BUYER	3/13/56
	See Above		

ACKNOWLEDGMENT COPY MUST BE RETURNED TO US IMMEDIATELY.

THE RAMO-WOOLDRIDGE CORPORATION

BY

[Signature]